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Edelen Releases Audit of Edmonson County Fiscal Court

FRANKFORT, Ky. – State Auditor Adam Edelen has released the audit of the financial statements of the Edmonson County Fiscal Court for the fiscal year ended June 30, 2011. State law requires annual audits of county fiscal courts.

The audit found that the county's financial statements, in all material respects, fairly present the county's assets, liabilities, and net assets arising from cash transactions and revenues received and expenditures paid in conformity with the modified cash basis of accounting.

The Auditor noted no instances of noncompliance. The Auditor also noted no matters involving internal control over financial reporting and its operation that were considered to be material weaknesses.

This report, in its entirety, can be accessed on the Internet at the following site: <u>here</u>.

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The Auditor of Public Accounts ensures that public resources are protected, accurately valued, properly accounted for, and effectively employed to raise the quality of life of Kentuckians.

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